

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BOBBIE J TRAVIS

Case No.: 08-28777

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2008.
- 2) This case was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/24/2012.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,500.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 20,566.08
Less amount refunded to debtor	\$ 266.10
NET RECEIPTS	\$ 20,299.98

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,341.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,185.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,527.48**

Attorney fees paid and disclosed by debtor **\$ 158.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	1,122.00	1,122.91	1,122.91	112.29	.00
CHASE BANK	UNSECURED	205.67	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	180.00	170.01	170.01	17.00	.00
CHASE BANK	UNSECURED	960.50	804.53	804.53	80.45	.00
EDMUND J LEWIS & ASS	UNSECURED	1,680.00	NA	NA	.00	.00
EYE CENTER PHYSICIAN	UNSECURED	55.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	992.00	NA	NA	.00	.00
MARQUETTE RADIOLOGY	UNSECURED	262.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	132.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	125.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	15.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	179.00	196.00	196.00	19.60	.00
RUSH UNIVERSITY MEDI	UNSECURED	125.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	100.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	90.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	269.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	343.00	343.35	343.35	34.34	.00
RUSH UNIVERSITY	UNSECURED	1,384.00	NA	NA	.00	.00
SOCIAL SECURITY ADMI	UNSECURED	700.00	NA	NA	.00	.00
SUPERIOR AMBULANCE S	UNSECURED	3,753.11	NA	NA	.00	.00
PAYDAY LOAN STORE OF	UNSECURED	985.71	1,269.92	1,269.92	126.99	.00
PAYDAY LOAN STORE OF	UNSECURED	985.71	NA	NA	.00	.00
UNIVERSITY PATHOLOGI	UNSECURED	70.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSITY PATHOLOGI	UNSECURED	87.00	NA	NA	.00	.00
VILLAGE OF EVERGREEN	UNSECURED	250.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	346.00	.00	346.00	346.00	.00
NATIONAL CAPITAL MGM	SECURED	13,175.00	14,261.93	13,697.00	13,697.00	1,282.34
NATIONAL CAPITAL MGM	UNSECURED	522.00	.00	564.93	56.49	.00
NATIONSTAR MORTGAGE	SECURED	108,048.00	107,834.92	.00	.00	.00
NATIONSTAR MORTGAGE	SECURED	NA	3,836.40	.00	.00	.00
NATIONSTAR MORTGAGE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	13,697.00	13,697.00	1,282.34
All Other Secured	<u>346.00</u>	<u>346.00</u>	<u>.00</u>
TOTAL SECURED:	14,043.00	14,043.00	1,282.34
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,471.65	447.16	.00

Disbursements:

Expenses of Administration	\$ 4,527.48	
Disbursements to Creditors	\$ 15,772.50	
TOTAL DISBURSEMENTS:		\$ 20,299.98

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.